

5/24

DART AEROSPACE LTD	Work Order:	23471
Description: Gasket	Part Number:	D3271-1
Dwg: D3271 Rev. A	Qty:	2060
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JH	05.06.06	2060
2	PG	Issue P/O: <u>200874</u> D3271-1 Gasket as per Dwg D3271 Material: Commercial cork gasket, 1/16" thick Possible Supplier: Norwesco Industries Material release note is required	U	05.06.06	60
3	RG	Receive and Inspect for transit damage Enure material release note is attached	D.L	05-06-13	60
4	QC6	Inspect dimensions as per Dwg D3271	JD	0507-04	60
5	ST	Identify and Stock	CZ	0507104	60
6	AC	Cost / part <u>3.22</u>	Gar	05.07.06	66
7	DC	Close W/O <u>3.00</u> Inspect Level 21	JH	05.07.15	60

Rev	Date	Change	Revised By	Approved
A	04.02.24	New issue	KJ/DS	

RELEASED
04.02.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

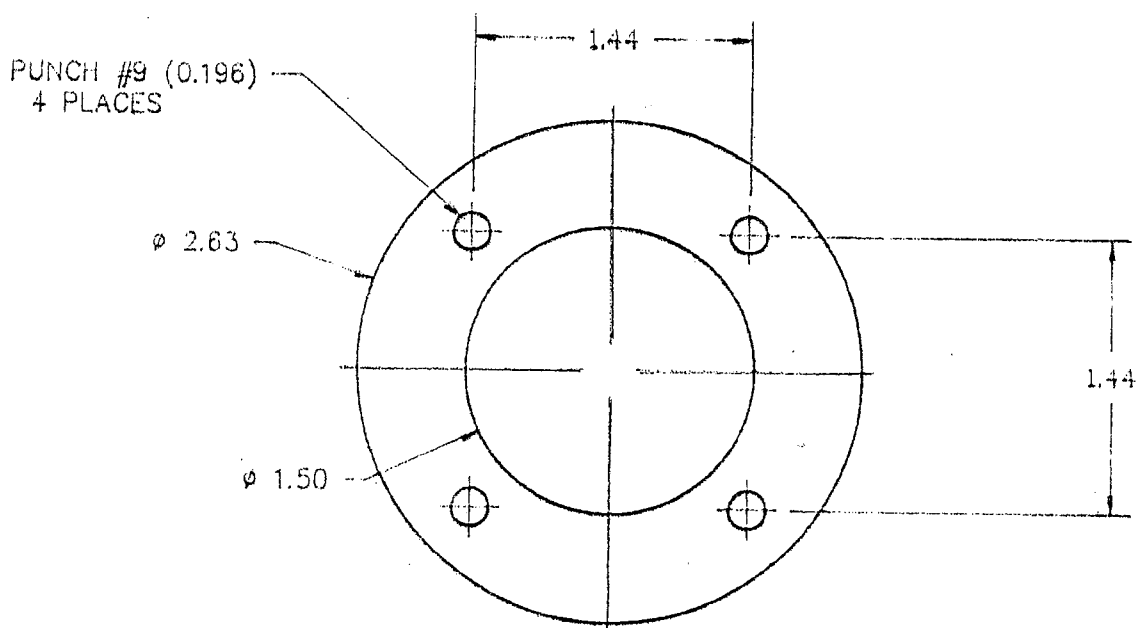
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3271	REV. A SHEET 1 OF 1
DATE 04.02.20		TITLE GASKET	SCALE NTS
A	04.02.20	NEW ISSUE	
AI	04.03.31 [Signature]	ADD CRK-CAR35062K SPEC.	

RELEASED
04.02.23 [Signature]



D3271-1 GASKET



- NOTES:
- 1) MATERIAL: COMMERCIAL CORK GASKET, $\frac{1}{16}$ " THICK (ie. CRK-CAR35062K)
 - 2) POSSIBLE SUPPLIER: NORWESCO
 - 3) ALL DIMENSIONS ARE IN INCHES
 - 4) TOLERANCES ARE PER DART QST 018 UNLESS OTHERWISE NOTED

SHOP COPY

RETURN TO
ENGINEERING

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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 23471

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 03, 2005
10:33 am

Work Order No : 0023471
Project Name : D3271-1
Project For : WK524
Work Order Type : Main
Main WO Number :
House Part Number : D3271-1
Description : Gasket
Manufactured : Yes
Amount Req'd : 20.00
Amount Done : 0
Start Date : 06-01-05
Est Finish Date : 06-17-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Norwesco Industries (1983) Ltd

6908L - 6 Street SE
Calgary, AB T2H 2K4
CAN
Phone: (403) 258-3883
Fax: (403) 259-5823

6/7/2005
2:41:30PM

PACKING SLIP

Shipper ID CG0250481
Order Type CGY S/O
Customer ID 3006
Waybill No 2505 582 8252
Employee SP

BILL TO:	SHIP TO:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

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Notes: 1-2 DAYS

F.O.B. POINT		SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.	
CALGARY WAREHOUSE		PUROLATOR	LINDA LACELLE	2008174	
ORDER DATE	TERMS	SALES PERSON		SITE	SHIP COMPLETE
6/6/2005	NET 30 DAYS			1	No
LINE	PART NUMBER	QTY SHIPPED	UNITS	PRICE	EXTENSION

00001 CRK-CAR35062K
Cust Part No. D3271-1
CORK, H35, 1/16" x 42" WIDE DIE# 3197

3.75 SQFT 18.40 69.00

Total Shipped To Date/Total B/O:

3.75 0.00

Notes: 60 PCS @ 1.15/EA.

05/06/13
D

Sales Total 69.00
Shipping & Handling .00
GST/PST 4.83
TOTAL 73.83

Boxes		Pulled	
Total Weight		Inspected	
Charges		Packed	